

**City of Morro Bay/Cayucos Sanitary District
8-Year Conversion Schedule**

Task	Date of Completion¹
Preliminary Activities:	
1. Issuance of Request for Consulting Engineering Proposals for Facilities Master Plan	November 11, 2005
2. Award of Consulting Engineering Contracts	April 27, 2006
Facilities Planning:	
1. Submit Final Draft Facilities Master Plan	November 30, 2007
2. Submit Final Facilities Master Plan	September 30, 2009
Environmental Review and Permitting:	
1. Complete and Circulate Draft CEQA Document	February 27, 2009
2. Certification of Final CEQA Document	December 31, 2009
3. Submit proof of application for all necessary permits	June 1, 2010
4. Obtain all necessary permits	May 31, 2011
Financing:	
1. Complete Draft Plan for Project Design and Construction Financing	December 31, 2007
2. Complete Final Plan for Project Financing	June 30, 2008
3. Submit proof that all necessary financing has been secured, including compliance with Proposition 218	October 30, 2009
Design and Construction:	
1. Initiate Design	September 30, 2010
2. 30 Percent Design	April 29, 2011
3. 60 Percent Design	July 29, 2011
4. 90 Percent Design	September 30, 2011
5. 100 Percent Design	December 27, 2011
6. Issue Notice to Proceed with Construction	March 29, 2012
7. Construction Progress Reports	Quarterly (with SMRS)
8. Complete Construction and Commence Debugging and Startup	January 31, 2014
9. Achieve Full Compliance with Secondary Treatment	March 31, 2014
1. Any completion date falling on a Saturday, Sunday, or State holiday shall be extended until the next business day. The Discharger shall submit proof of completion of each task within 30 days after the due date for completion.	